

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
NonDrug MediCal Subs Abuse Subacct

FY 2011 - 2012
Payment Issue Date: 08/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$24,359.08	\$24,359.08
ALPINE COUNTY	\$1,001.97	\$1,001.97
AMADOR COUNTY	\$8,865.69	\$8,865.69
BUTTE COUNTY	\$20,802.68	\$20,802.68
CALAVERAS COUNTY	\$13,069.09	\$13,069.09
COLUSA COUNTY	\$8,768.68	\$8,768.68
CONTRA COSTA COUNTY	\$35,382.45	\$35,382.45
DEL NORTE COUNTY	\$8,828.43	\$8,828.43
EL DORADO COUNTY	\$7,624.20	\$7,624.20
FRESNO COUNTY	\$8,771.54	\$8,771.54
GLENN COUNTY	\$8,821.25	\$8,821.25
HUMBOLDT COUNTY	\$19,065.24	\$19,065.24
IMPERIAL COUNTY	\$11,724.42	\$11,724.42
INYO COUNTY	\$8,766.87	\$8,766.87
KERN COUNTY	\$38,152.11	\$38,152.11
KINGS COUNTY	\$12,963.25	\$12,963.25
LAKE COUNTY	\$17,771.34	\$17,771.34
LASSEN COUNTY	\$8,865.69	\$8,865.69

	Gross Claim	Total
LOS ANGELES COUNTY	\$430,807.69	\$430,807.69
MADERA COUNTY	\$13,653.99	\$13,653.99
MARIN COUNTY	\$22,898.27	\$22,898.27
MARIPOSA COUNTY	\$8,753.37	\$8,753.37
MENDOCINO COUNTY	\$18,623.38	\$18,623.38
MERCED COUNTY	\$20,383.28	\$20,383.28
MODOC COUNTY	\$8,714.72	\$8,714.72
MONO COUNTY	\$8,720.24	\$8,720.24
MONTEREY COUNTY	\$20,738.76	\$20,738.76
NAPA COUNTY	\$12,363.73	\$12,363.73
NEVADA COUNTY	\$15,942.87	\$15,942.87
ORANGE COUNTY	\$120,336.38	\$120,336.38
PLACER COUNTY	\$16,393.31	\$16,393.31
PLUMAS COUNTY	\$8,780.61	\$8,780.61
RIVERSIDE COUNTY	\$62,765.60	\$62,765.60
SACRAMENTO COUNTY	\$36,144.38	\$36,144.38
SAN BENITO COUNTY	\$8,952.09	\$8,952.09
SAN BERNARDINO COUNTY	\$77,191.19	\$77,191.19
SAN DIEGO COUNTY	\$126,788.70	\$126,788.70
SAN FRANCISCO COUNTY	\$22,164.63	\$22,164.63
SAN JOAQUIN COUNTY	\$19,004.98	\$19,004.98
SAN LUIS OBISPO COUNTY	\$23,007.84	\$23,007.84

	Gross Claim	Total
SAN MATEO COUNTY	\$40,701.62	\$40,701.62
SANTA BARBARA COUNTY	\$18,452.59	\$18,452.59
SANTA CLARA COUNTY	\$86,793.64	\$86,793.64
SANTA CRUZ COUNTY	\$20,800.25	\$20,800.25
SHASTA COUNTY	\$15,303.31	\$15,303.31
SIERRA COUNTY	\$8,672.78	\$8,672.78
SISKIYOU COUNTY	\$13,931.49	\$13,931.49
SOLANO COUNTY	\$26,425.26	\$26,425.26
SONOMA COUNTY	\$15,025.72	\$15,025.72
STANISLAUS COUNTY	\$19,602.78	\$19,602.78
SUTTER COUNTY	\$15,454.89	\$15,454.89
TEHAMA COUNTY	\$14,245.13	\$14,245.13
TRINITY COUNTY	\$9,884.35	\$9,884.35
TULARE COUNTY	\$17,614.66	\$17,614.66
TUOLUMNE COUNTY	\$15,624.81	\$15,624.81
VENTURA COUNTY	\$38,813.30	\$38,813.30
YOLO COUNTY	\$19,302.44	\$19,302.44
YUBA COUNTY	\$12,177.81	\$12,177.81
Total	\$1,775,560.82	\$1,775,560.82